

Carrier: \_\_\_\_\_

## COMPARATIVE OF INCOME STATEMENTS

For the Year Ended December 31, \_\_\_\_\_

Account Title	This Year	Prior Year
Operating Revenues: (Schedule I)		
<b>Total Operating Revenues</b>		
Operating Expenses:		
Terminal Expenses (Schedule II)		
Cargo Handling Expenses (Schedule II)		
Maintenance Department Expenses (Schedule II)		
Voyage Expenses (Schedule II)		
Administrative and General Expenses (Schedule II)		
Taxes Other Than Income Taxes (Schedule III)		
Depreciation (Schedule B)		
Amortization (Schedule B)		
<b>Total Operating Expenses</b>		
<b>Net Operating Income Before Interest Expenses</b>		
Interest Expense		
<b>Net Operating Income Before Income Taxes</b>		
Provision for Deferred Income Taxes		
Income Taxes		
<b>Total Income Taxes</b>		
<b>Net Operating Income</b>		
Other Income:		
Interest Income		
Dividend Income		
Miscellaneous Other Income		
<b>Total Other Income</b>		
Other Deductions:		
Amortization of Debt Discount/Expense		
Miscellaneous Amortization Expense		
Doubtful Notes and Accounts Receivables		
Miscellaneous Deductions		
<b>Total Other Deductions</b>		
<b>Net Income</b>		